

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 02-44055
)
TIMOTHY WYSOCKI)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 16, 2006

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-44055
TIMOTHY WYSOCKI	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

TIMOTHY WYSOCKI 02-44055

A. Receipts----- \$64,639.43

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$5,165.02

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$5,165.02

C. Current Balance----- \$59,474.41

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-44055 BTR Judge: BRENDA T. RHOADES
Case Name: WYSOCKI, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/22/02 (f)
341(a) Meeting Date: 09/13/02
Claims Bar Date: 12/24/02

For Period Ending: 05/16/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 10204 Napa Valley Dr., Frisco, TX 75035 Debtor Claimed 100% Exemption on Schedule C	155,000.00	0.00		0.00	FA
2. Checking & Savings accts.	125.00	125.00	DA	0.00	FA
3. E-Trade Acct.	230.00	230.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	6,490.00	0.00		0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
8. 2000 Toyota Tacoma Debtor Claimed 100% Exemption on Schedule C	18,000.00	0.00		0.00	FA
9. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	950.00	0.00		0.00	FA
10. ANIMALS Debtor Claimed 100% Exemption on Schedule C	20.00	0.00		0.00	FA
11. Mover & lawn equipment Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
12. Lawsuit Scheduled on SOFA # 4 Carter v. Countrywide, civil action no. 3:01-CV-1182-M; class action suit against Countrywide Credit, US District Court for the N. District of TX, Dallas, TX; Gross Settlement = \$94,945.56 less taxes withheld of 30,562.90 since the settlement involved unpaid overtime.	Unknown	10,000.00		94,945.56	FA
13. Potential Fraudulent Transfer	4,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 02-44055 BTR Judge: BRENDA T. RHOADES
Case Name: WYSOCKI, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/22/02 (f)
341(a) Meeting Date: 09/13/02
Claims Bar Date: 12/24/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
In July 2001, PK Kroger, debtor's mother in law, was paid \$4,000.00. Listed on SOFA 3.b. INT. Post-Petition Interest Deposits (u)	Unknown	N/A		256.77	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$ 189,815.00

\$ 10,355.00

\$ 95,202.33

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. Boies, Schiller & Flexner, LLP is employed as special counsel to represent the estate on a contingency fee basis with respect to item # 12. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On July 16, 2004, Order Approving Settlement Agreement was granted, with respect to item # 12. Per same order, Boies, Schiller & Flexner, LLP will not enforce its contingency fee agreement as to the settlement funds and will not file a fee application in this case. The Estate Tax Return was mailed to the Internal Revenue Service on May 31, 2005, no taxes were due. On July 22, 2005, Trustee received a letter from the IRS stating the estate's tax return had been accepted.

Initial Projected Date of Final Report (TFR): 12/31/06

Current Projected Date of Final Report (TFR): 05/16/06

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 02-44055 -BTR
Case Name: WYSOCKI, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7216 BofA - Money Market Account

Taxpayer ID No: *****1008
For Period Ending: 05/16/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/29/04	12	Countrywide Home Loans, Inc. 35 N. Lake Ave. #55-57 Pasadena, CA 91101	Settlement Gross Settlement = \$94,945.56 less taxes withheld since the settlement involved unpaid overtime.	1149-000	64,382.66		64,382.66
10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	19.16		64,401.82
11/04/04	000301	Quilling, Selander, Cummiskey & Lownds, P.C. 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/3/04 Attorney's Fees			4,149.28	60,252.54
			Fees 4,050.00	3110-000			60,252.54
			Expenses 99.28	3120-000			60,252.54
11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	19.94		60,272.48
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	20.42		60,292.90
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	20.48		60,313.38
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	18.51		60,331.89
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	20.50		60,352.39
04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	20.33		60,372.72
05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	23.08		60,395.80
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	22.34		60,418.14
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	23.08		60,441.22
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	23.11		60,464.33
09/08/05	000302	Litzler, Segner, Shaw, & McKenney, LLP 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered 8/19/05 Accountant's Fees			1,015.74	59,448.59
			Fees 902.50	3410-000			59,448.59
			Expenses 113.24	3420-000			59,448.59
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	22.15		59,470.74
10/06/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	3.67		59,474.41
10/06/05		Transfer to Acct #*****0274	Transfer In From MMA Account	9999-000		59,474.41	0.00

Page Subtotals

64,639.43

64,639.43

Ver: 11.01a

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-44055 -BTR
Case Name: WYSOCKI, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7216 BofA - Money Market Account

Taxpayer ID No: *****1008
For Period Ending: 05/16/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					64,639.43	64,639.43	0.00
Less: Bank Transfers/CD's					0.00	59,474.41	
Subtotal					64,639.43	5,165.02	
Less: Payments to Debtors						0.00	
Net					64,639.43	5,165.02	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 02-44055 -BTR
Case Name: WYSOCKI, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0274 BofA - Checking Account

Taxpayer ID No: *****1008

For Period Ending: 05/16/06

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/06/05		Transfer from Acct #*****7216	Transfer In From MMA Account	9999-000	59,474.41		59,474.41

COLUMN TOTALS	59,474.41	0.00	59,474.41
Less: Bank Transfers/CD's	59,474.41	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****7216	64,639.43	5,165.02	0.00
BofA - Checking Account - *****0274	0.00	0.00	59,474.41
	64,639.43	5,165.02	59,474.41
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 59,474.41 0.00

Ver: 11.01a

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts =	\$95,202.33
Amount Returned to Debtor =	\$8,762.93
Total Receipts less Amount Returned to Debtor =	\$86,439.40
25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =	\$4,500.00
5% over \$50,000.00 & under \$1,000,000.00 =	\$1,821.97
3% over \$1,000,000.00 =	\$0.00
Total Trustee Fees =	\$7,571.97

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	339.00
Copies	0.00
Postage	1.56
Secretarial	7.50
Certified Order	0.00
Certified Mail	8.50
Travel	10.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	366.56

RECORDS:

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____
to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"

Expenses

	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>		
<u>Paralegal Time:</u>						
Setup New Bank Accts (2)	0.4	12.00		12.00		
Preparation of Deposits (1) & Checks (2)	0.6	18.00		18.00		
Request Bar Date	0.2	6.00		6.00		
Reconcile Bank Balance (21 months)	2.1	63.00		63.00		
Trustee's Final Report	2.0		120.00	120.00		
Distribution Checks	1.0		60.00	60.00		
Trustee's Final Account	1.0		60.00	60.00		
Total Paralegal Time		99.00	240.00	339.00		
	<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail \$8.50</u>	<u>Supplies</u>
<u>Copies, Postage, Secretarial & Supplies:</u>						
Certified Mail of Tax Return (2 pkgs)			0.50			
Data Entry for Form 1						
Distribution Checks (quantity = 4)		\$1.56				
Banking Folders & Supplies						\$10.00
Column Totals	0	1.56	0.50	0.00	8.50	10.00

Paralegal Time	339.00
Copies = \$0.25 each	0.00
Postage	1.56
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	8.50
Supplies	10.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$366.56

SCHEDULE C TIMOTHY WYSOCKI 02-44055
EXPENSES OF ADMINISTRATION

	AMOUNT <u>CLAIMED</u>	AMOUNT <u>PAID</u>	AMOUNT <u>DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes</u> <u>and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	7,571.97 366.56 4,050.00 99.28 0.00 0.00 902.50 113.24	0.00 0.00 4,050.00 99.28 0.00 0.00 902.50 113.24	7,571.97 366.56 0.00 0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors</u> <u>or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals</u> <u>for Creditors or Committees</u>			
7 Other			
TOTAL	\$13,103.55	\$5,165.02	\$7,938.53

SCHEDULE D**TIMOTHY WYSOCKI 02-44055****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages,etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E TIMOTHY WYSOCKI 02-44055

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
---------------------	-----------------	----------------------------------	--	---------------------------------	------------------------------	-----------------------------

Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$39,777.99

Eastern District of Texas Claims Register

02-44055 Timothy Walter Wysocki

Honorable Brenda T. Rhoades

Debtor Name: WY SOCKI,TIMOTHY WALTER

Claim No: 1	<i>Creditor Name:</i> Premier America Federal Credit Union 19867 Prairie Street Chatsworth, CA 91311	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$6796.85	
Total	\$6796.85	
<i>Description:</i>		
<i>Remarks:</i> Allow as unsecured		

Claim No: 2	<i>Creditor Name:</i> Premier America Federal Credit Union 19867 Prairie Street Chatsworth, CA 91311	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$3767.08	
Total	\$3767.08	
<i>Description:</i>		
<i>Remarks:</i> Allow as unsecured		

Claim No: 3	<i>Creditor Name:</i> Citibank P O Box 6305 The Lakes NV 88901	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/19/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$9724.20	
Total	\$9724.20	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	Creditor Name: MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/04/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$19489.86	
Total	\$19489.86	
Description:		
Remarks:		

Claims Register Summary

Case Name: Timothy Walter Wysocki

Case Number: 2002-44055

Chapter: 7

Date Filed: 07/22/2002

Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$29214.06	
Secured		
Priority	\$10563.93	
Unknown		
Administrative		
Total	\$39777.99	

PACER Service Center			
Transaction Receipt			
05/16/2006 13:17:02			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	02-44055 Filed or Entered From: 5/14/2001 Filed or Entered To: 5/16/2006
Billable Pages:	1	Cost:	0.08

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-44055
TIMOTHY WYSOCKI	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

TIMOTHY WYSOCKI 02-44055

1 Balance on hand		\$59,474.41
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$7,938.53	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$42,772.95	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$8,762.93	
7 Total Distributions to be made.	\$59,474.41	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 02-44055 BTR

Page 1

Date: May 16, 2006

Debtor Name: WYSOCKI, TIMOTHY WALTER

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$59,474.41
Claim Type -											
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$7,571.97 * \$7,571.97	\$0.00	\$7,571.97	\$7,571.97	\$0.00	\$0.00	\$7,571.97	\$51,902.44
	Percent Paid: 100.0000 %										
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$366.56 * \$366.56	\$0.00	\$366.56	\$366.56	\$0.00	\$0.00	\$366.56	\$51,535.88
	Percent Paid: 100.0000 %										
Subtotal For Claim Type				\$7,938.53 * \$7,938.53	\$0.00	\$7,938.53	\$7,938.53	\$0.00	\$0.00	\$7,938.53	
Subtotals For Class Administrative 100.0000 %				\$7,938.53 * \$7,938.53	\$0.00	\$7,938.53	\$7,938.53	\$0.00	\$0.00	\$7,938.53	
Claim Type 7100-00 - General Unsecured 726(a)(2)											
0000004	eCast Settlement Corp.	Unsec	070	\$19,489.86 * \$19,489.86	\$0.00	\$19,489.86	\$19,489.86	\$0.00	\$1,467.43	\$20,957.29	\$30,578.59
	Percent Paid: 107.5292 %										
000001	Premier America Federal Credit Union	Unsec	070	\$6,796.85 * \$6,796.85	\$0.00	\$6,796.85	\$6,796.85	\$0.00	\$511.75	\$7,308.60	\$23,269.99
	Percent Paid: 107.5292 %										
000002	Premier America Federal Credit Union	Unsec	070	\$3,767.08 * \$3,767.08	\$0.00	\$3,767.08	\$3,767.08	\$0.00	\$283.63	\$4,050.71	\$19,219.28
	Percent Paid: 107.5292 %										
000003	Citibank	Unsec	070	\$9,724.20 * \$9,724.20	\$0.00	\$9,724.20	\$9,724.20	\$0.00	\$732.15	\$10,456.35	\$8,762.93
	Percent Paid: 107.5292 %										
Subtotal For Claim Type 7100-00				\$39,777.99 * \$39,777.99	\$0.00	\$39,777.99	\$39,777.99	\$0.00	\$2,994.96	\$42,772.95	
Claim Type 8200-00 - Surplus Funds Paid to Debtor											

PROPOSED DISTRIBUTION

Case Number: 02-44055 BTR

Page 2

Date: May 16, 2006

Debtor Name: WYSOCKI, TIMOTHY WALTER

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Claim Type 8200-00 - Surplus Funds Paid to Debtor											
	TIMOTHY WALTER WYSOCKI	Unsec	999	\$8,762.93 * \$8,762.93	\$0.00	\$8,762.93	\$8,762.93	\$0.00	\$0.00	\$8,762.93	\$0.00
				Percent Paid: 100.0000 %							
Subtotal For Claim Type 8200-00				\$8,762.93 * \$8,762.93	\$0.00	\$8,762.93	\$8,762.93	\$0.00	\$0.00	\$8,762.93	
Subtotals For Class Unsecured		106.1700 %		\$48,540.92 * \$48,540.92	\$0.00	\$48,540.92	\$48,540.92	\$0.00	\$2,994.96	\$51,535.88	
<< Totals >>				\$56,479.45 * \$56,479.45	\$0.00	\$56,479.45	\$56,479.45	\$0.00	\$2,994.96	\$59,474.41	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution. Interest was calculated from the Case Petition Date of 07/22/02 through 05/16/06 at a rate of 1.97% (annualized simple interest).

QUILLING, SELANDER, CUMMISKEY & LOWNDS

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

TELEPHONE: (214) 871-2100

BRYAN TOWER
2001 BRYAN STREET, SUITE 1800
DALLAS, TEXAS 75201-4240

TAX I.D. NO. 75-2459334

Christopher J. Moser, Trustee
2001 BRYAN STREET, SUITE 1800
Dallas, Texas 75201

Page: 1
Date: 10/5/04
Client No.: 3001.0009

Re: Timothy W. Wysocki

09/30/02

CJM Telephone conference with Carol Boise
regarding employment as special counsel (.3);
Prepared Application to Employ Special
Counsel (1.0).

1.3 \$325.00

PC-7

10/01/02

CJM Telephone conference with special counsel
regarding affidavit of disinterestedness (.2);
Letter to special counsel concerning same (.1).

.3 \$75.00

PC-7

10/02/02

CJM Prepared Application to Employ General Counsel.

.6 \$150.00

PC-7

10/13/02

CJM Letter to special counsel regarding affidavit of
disinterestedness.

.2 \$50.00

PC-7

10/29/02

CJM Email to special counsel regarding affidavit of
disinterestedness (.2); Revised affidavit (.3).

.5 \$125.00

PC-7

10/31/02

CJM Reviewed special counsel's affidavit of
disinterestedness (.1); Revised Motion to Employ
Special Counsel (.3); Prepared Order Authorizing
Employment of Special Counsel (.4).

.8 \$200.00

PC-7

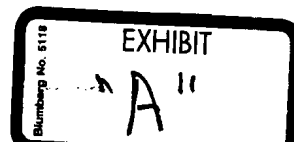
12/14/02

CJM Letter to special counsel regarding entry of
employment order.

.2 \$50.00

PC-7

DUE AND PAYABLE UPON RECEIPT



October 5, 2004

Page 2

		Hours			
10/13/03	CJM	Several calls with Premier America regarding improper claim classification (.6); Prepared objection to claim of Premier America and prepared order (1.2) Prepared objection to second claim of Premier America and prepared order (.8)	2.6	\$650.00	PC-5
12/09/03	CJM	Attended hearing on claim objections (.9); Telephone conference with Carol Boyd regarding procedure to settle litigation (.3).	1.2	\$300.00	PC-10
06/07/04	CJM	Telephone conference with Carol Boies regarding status of overtime litigation and timing of bankruptcy court approval (.2); Prepared Objection to claims (.3); Prepared Order (.2); Prepared Motion to Approve Settlement Agreement (1.0); Prepared Settlement Agreement (.6); Prepared Affidavit (.1); Prepared Order (.2).	2.8	\$700.00	PC-1
06/16/04	CJM	Telephone conference with Carol Boies regarding settlement offer (.3); Telephone conference with Jim Shaw regarding tax consequences of settlement (.4); Email to Carol Boies concerning non-exemptability of recovery (.2); Email to Carol Boies regarding tax consequences (.3); Prepared Revised motion to approve settlement (.7); Revised Order (.2); Prepared settlement affidavit (.1).	2.2	\$550.00	PC-1
07/14/04	CJM	Telephone call with Carol Boies regarding issues with settlement.	.3	\$75.00	PC-1
07/15/04	CJM	Reviewed Countrywide settlement documents.	.3	\$75.00	PC-1
07/27/04	CJM	Attended claims objection hearing.	.8	\$200.00	PC-5

DUE AND PAYABLE UPON RECEIPT

October 5, 2004

Page 3

		Hours		
09/30/04				
CJM	Letter to MBNA's counsel regarding unfiled late claim.	.3	\$75.00	PC-5
10/04/04				
CJM	Prepared Final Fee Application (1.7); Prepared Order (.2).	1.9	\$475.00	PC-8
	For Current Services Rendered	16.2	\$4,050.00	
	Expenses:			
	Photocopies		\$69.40	
	Telecopies		\$2.00	
	Postage		\$27.88	
	For Expenses:		\$99.28	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Christopher J. Moser	16.2	\$250.00	\$ 4,050.00

Total Current Work	\$4,050.00
Total Current Expenses	\$ 99.28

Balance Due	<u>\$4,149.28</u>
--------------------	--------------------------

DUE AND PAYABLE UPON RECEIPT